#### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

| In re:                     | Case No. 13-53846      |
|----------------------------|------------------------|
| CITY OF DETROIT, MICHIGAN, | Chapter 9              |
| Debtor.                    | Judge Thomas J. Tucker |

# ORDER DENYING, WITHOUT PREJUDICE, THE UNRESOLVED PORTION OF THE CITY OF DETROIT WATER AND SEWERAGE DEPARTMENT'S MOTION FOR A SHOW-CAUSE ORDER AGAINST THE ASSOCIATION OF MUNICIPAL ENGINEERS (DOCKET # 11853)

On April 19, 2017, the City of Detroit Water and Sewerage Department (the "DWSD") filed a motion seeking an order to show cause against the Association of Municipal Engineers (the "AME"), the Association of Detroit Engineers, the Sanitary Chemists and Technicians Association, and John Runyan (collectively, the "Respondents") (Docket # 11853, the "Motion"). The Motion was recently resolved as to all Respondents except AME, by a stipulated order filed on May 24, 2017 (Docket # 11890). On May 31, 2017, the DWSD filed a Certificate of Non-Response, indicating that AME did not timely object to the Motion (Docket # 11892). Consistent with the Motion, the DWSD also submitted a proposed order, containing the following relief: requiring the AME to "appear and show cause why they should not be held in contempt;" setting a hearing; and ordering that "sanctions will be awarded to the [DWSD] and against the [AME] in an amount to be determined by the Court at a hearing to be scheduled after entry of this Order."

<sup>&</sup>lt;sup>1</sup> A non-substantive response to the Motion was filed on May 8, 2017, by Partho Ghosh, apparently on behalf of AME, and as President of AME (Docket # 11859). But that response was stricken by the Court, because Mr. Ghosh is not an attorney admitted to practice in this Court, by the order filed on May 9, 2017 (Docket # 11864). No further response to the Motion has been filed by AME.

The Court will deny the unresolved portion of the Motion, *i.e.*, the part of the Motion directed against AME, without prejudice, for the following reasons.

There is no procedure under the Federal Rules of Bankruptcy Procedure or local bankruptcy rules for a party to move for an order to show cause. If the DWSD wishes to seek relief for a party's failure to comply with one or more orders of the Court, the DWSD may file a motion for an order holding the party in contempt and for contempt-related relief. Any such motion must comply with L.B.R. 9014-1 (E.D. Mich.).

Accordingly,

IT IS ORDERED that the Motion (Docket # 11853) is denied, as to AME only, without prejudice to the right of the DWSD to file a motion for an order holding AME in contempt and for contempt-related relief.

**Signed on May 31, 2017** 

/s/ Thomas J. Tucker Thomas J. Tucker United States Bankruptcy Judge

Application No.: 10/754,613 Docket No.: 0425-1104P Π. FEES CHARGED FOR WHICH REFUND REQUESTED **AMOUNT OF REFUND REQUESTED** filing fee search fee examination fee surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) and/or surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) extension of term first month second month third month fourth month

 $\boxtimes$ 

excess claims

issue fee

petition fee

\_\_\_\_

\$200

TCB/MH/pjh

2

| Application | No.: 10/754,613                  | Docket No.: 0425-1104F |
|-------------|----------------------------------|------------------------|
|             | patent maintenance fee           |                        |
|             | first maintenance fee            | . —                    |
|             | second maintenance fee           |                        |
|             | third maintenance fee            | —————                  |
|             | patent maintenance fee surcharge |                        |
|             | Other:                           |                        |
|             |                                  |                        |
|             |                                  |                        |
|             | TOTAL REFUND REQUESTED           | 200.00                 |

### III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On April 14, 2006 a Reply was filed for which there were 20 dependent claims and 4 independent claims. Check no. 90471276 for \$200.00 accompanied the Reply as payment for the one (1) extra independent claim. According to our bank, the check was cashed by the USPTO and cleared our account on April 20, 2006 (A copy of the canceled check can be provided if necessary).

Therefore, the charge to Deposit Account no. 02-2448 on April 14, 2006 for \$200.00 for one (1) independent claim (Fee Code 1201) was in error and a refund for the amount of \$200.00 is respectfully requested.

Application No.: 10/754,613 Docket No.: 0425-1104P

#### IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: May 31, 2006

Respectfully submitted,

Terrell C. Birch

Registration No.: 19,382

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Road

Suite 100 East P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)



Docket No.: 0425-1104P

(PATENT)

#### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| In re Patent Application of:<br>Kazuhiro KATO et al.  |                                     |
|---|-------------------------------------|
| Application No.: 10/754,613   | Confirmation No.: 8538              |
| Filed: January 12, 2004   | Art Unit: 3616                      |
| For: Gas generator  | Examiner: T. C. To                  |
| REQUEST FOR REF<br>(IMPROPER CHARGE OF DEPO   |                                     |
| MS 16<br>Commissioner for Patents<br>P.O. Box 1450<br>Alexandria, VA 22313-1450   | CODN                                |
| Sir:  |                                     |
| I. REFUND REQUEST   |                                     |
| This is a request for a refund with respect to the shown on the statement for the month of April 2006 for the application    patental | ne above-identified                 |
|   |                                     |
| A copy of the monthly statement in accompanies this request.  | which the error referred to occurs, |

Birch, Stewart, Kolasch & Birch, LLP

TCB/MH/pjh

Application No.: 10/754,613

Docket No.: 0425-1104P

| Π. | FEES | CHARGED | FOR | WHICH I | REFUND | REQUESTED |
|----|------|---------|-----|---------|--------|-----------|
|----|------|---------|-----|---------|--------|-----------|

|             |   |  | AMOUNT OF<br>REFUND<br>REQUESTED | ) |
|-------------|---|--|----------------------------------|---|
| 1           | filing fee  |  |                                  |   |
|             | search fee  | $\mathbb{C} \cap \mathbb{D} \mathbb{N}_{\mathbb{Z}}$ |                                  |   |
| l           | examination fee   |  |                                  |   |
| (           | surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))     |  |                                  |   |
|             | and/or  | •  |                                  |   |
| [           | surcharge for filing the oath or declaration a date later than the filing date of the application (37 C.F.R. § 1.16(e)) |  |                                  |   |
|             | extension of term   |  |                                  |   |
|             | first month   |  |                                  |   |
|             | second month  |  |                                  |   |
|             | third month   |  |                                  |   |
|             | fourth month  |  |                                  |   |
| $\boxtimes$ | excess claims   |  | <u>\$200</u>                     |   |
|             | issue fee   |  | <del></del>                      |   |
|             | petition fee  |  |                                  |   |

2

TCB/MH/pjh

| application 1 | No.: 10/754,613                  | Doc  | ket No.: 0425-1104P                     |
|---------------|----------------------------------|------|---|
|               | patent maintenance fee           |      |   |
|               | first maintenance fee            |      |   |
|               | second maintenance fee           |      |   |
|               | third maintenance fee            | ·    | <del></del>                             |
|               | patent maintenance fee surcharge | COPW |   |
|               | Other:                           |      | *************************************** |
|               |                                  |      |   |
|               |                                  |      |   |
|               | TOTAL REFUND REQUESTED           | 20   | 0.00                                    |

## III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

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Application No.: 10/754,613

Docket No.: 0425-1104P

#### IV. MANNER OF REFUND

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Dated: May 31, 2006

Respectfully submit

~

y (reg. #40,417)

Terrell C. Birch

Registration No.: 19,382

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Road

Suite 100 East

P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)





# **United States** Patent and Trademark Office



Statement

Month: nahosii

Apr-06

Account Number:

22448

Name:

BIRCH STEWART KOLASCH & BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

**FALLS CHURCH** 

State:

VA

Zip:

22042

Country:

UNITED STATES OF AMERICA

| DATE             | SEQ  |      | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE |      | AMT <sup>.</sup> | BAL         |
|------------------|------|------|--------------------|---------------------------|-------------|------|------------------|-------------|
| 3-4              | \pr  | 3    |                    |                           |             | 8021 | \$40.00          | \$27,305.00 |
| 3-4              | \pr  | 12   |                    |                           |             | 1463 | \$70.00          | \$27,235.00 |
| 3- <i>A</i>      | φr   | 40   |                    |                           |             | 9203 | (\$15,095.00)    | \$42,330.00 |
| 3-4              | φr   | 84   |                    |                           |             | 8021 | \$40.00          | \$42,290.00 |
| 3-A              | φr   | 124  |                    |                           |             | 1201 | (\$200.00)       | \$42,490.00 |
| 3-A              | pr   | 144  |                    |                           |             | 8021 | \$40.00          | \$42,450.00 |
| 3-A              | pr   | 249  |                    |                           |             | 8021 | \$40.00          | \$42,410.00 |
| 3-A              | pr   | 265  |                    |                           |             | 7205 | \$100.00         | \$42,310.00 |
| 3-A              | pr   | 268  |                    |                           |             | 8021 | \$40.00          | \$42,270.00 |
| 3-A              | pr   | 306  |                    |                           |             | 8021 | \$40.00          | \$42,230.00 |
| 3-A              | pr   | 366  |                    |                           |             | 7001 | \$650.00         | \$41,580.00 |
| 3-A              | pr   | 370  |                    |                           |             | 7001 | \$650.00         | \$40,930.00 |
| 3-A              | pr   | 396  |                    |                           |             | 8021 | \$40.00          | \$40,890.00 |
| 3-A              | pr   | 409  |                    |                           |             | 7001 | \$650.00         | \$40,240.00 |
| 3-A              | pr   | 455  |                    |                           |             | 1005 | \$200.00         | \$40,040.00 |
| 3-A              | pr   | 1504 |                    |                           |             | 7205 | \$100.00         | \$39,940.00 |
| 3-A              | pr   | 1505 |                    |                           |             | 7208 | \$200.00         | \$39,740.00 |
| 3-A              | or   | 1513 |                    |                           |             | 7004 | \$150.00         | \$39,590.00 |
| 3-A <sub>l</sub> | or · | 1521 |                    |                           |             | 7004 | \$150.00         | \$39,440.00 |
| 3-A <sub>1</sub> | or · | 1546 |                    |                           |             | 7004 | \$450.00         | \$38,990.00 |
| 3-A <sub>1</sub> | or · | 1591 |                    |                           |             | 7205 | \$200.00         | \$38,790.00 |
| 3-Ap             | or : | 1592 |                    |                           |             | 7201 | \$800.00         | \$37,990.00 |
| 4-Ar             | or   | 19   |                    |                           |             | 8521 | \$40.00          | \$37,950.00 |
| 4-Ap             | r    | 55   |                    |                           |             | 1252 | \$450.00         | \$37,500.00 |
| 4-Ap             | r    | 56   |                    |                           |             | 1801 | \$790.00         | 536,710.00  |
| 4-Ap             | r    | 134  |                    |                           |             | 8007 | \$20.00          | \$36,690.00 |
| 4-Ap             | r    | 137  |                    |                           |             | 2252 | \$225.00         | \$38,465.00 |
| 4-Ap             | r    | 142  |                    |                           |             | 1202 | \$50.00          | \$36,415.00 |
| 4-Ap             | r    | 155  |                    |                           |             | 8021 | \$40.00          | \$36,375.00 |
| 4-Ap             |      | 160  |                    |                           |             | 8504 | *\$30.00         | \$36,345.00 |
| 4-Ap             | r    | 237  |                    |                           |             | 7001 | \$650.00         | \$35,695.00 |

|       |      | ·                               |                            |
|-------|------|---------------------------------|----------------------------|
| 4-Apr | 238  | 8021 \$40.00                    | \$35,655.00                |
| 4-Apr | 279  | 7004 \$150.00                   | \$35,505.00                |
| 4-Apr | 300  | 1806 \$180.00                   | \$35,325.00                |
| 4-Арг | 369  | 8021 \$40.00                    | \$35,285.00                |
| 4-Apr | 386  | 2051 \$65.00                    | \$35,220.00                |
| 4-Apr | 404  | 7205 \$200.00                   | \$35,020.00                |
| 4-Apr | 531  | 8021 \$40.00                    | \$34,980.00                |
| 4-Apr | 559  | 7003 \$100.00                   | \$34,880.00                |
| 4-Apr | 593  | 8021 \$40.00                    | \$34,840.00                |
| 4-Apr | 1262 | 7001 \$325.00                   | \$34,515.00                |
| 4-Apr | 1265 | 7001 \$325.00                   | \$34,190.00                |
| 5-Apr | 3    | 1801 (\$790.00)                 | \$34,980.00                |
| 5-Apr | 3    | 1251 \$120.00                   | \$34,860.00                |
| 5-Apr | 3    | 9204 (\$50.00)                  | \$34,910.00                |
| 5-Apr | 4    | 1252 (\$450.00)                 | \$35,360.00                |
| 5-Apr | 4    | 1806 \$180.00                   | \$35,180.00                |
| 5-Apr | 28   | 1251 .(\$120.00)                | \$35,300.00                |
| 5-Apr | 56   | 8507 \$15.00                    | \$35,285.00                |
| 5-Apr | 126  | 8021 \$40.00                    | \$35,245.00                |
| 5-Apr | 173  | 8014 \$25.00                    | \$35,220.00                |
| 5-Apr | 200  | 9204 (\$410.00)                 | \$35,630.00                |
| 5-Apr | 221  | 8007 \$80.00                    | \$35,550.00                |
| 5-Apr | 222  | 8007 \$20.00                    | \$35,530.00                |
| 5-Apr | 226  | 8007 \$20.00                    | \$35,510.00                |
| 5-Apr | 232  | 1806 \$180.00                   | \$35,330.00                |
| 5-Apr | 252  | 8021 \$40.00                    | \$35,290.00                |
| 5-Apr | 261  | 1201 \$1,000.00                 | \$35,290.00<br>\$34,290.00 |
| 5-Apr | 262  | 1253 \$1,020.00                 |                            |
| 5-Apr | 264  | 8021 \$40.00                    | \$33,270.00<br>\$33,230.00 |
| 5-Apr | 289  | 8021 \$40.00                    | \$33,190.00                |
| 5-Apr | 400  | 8021 \$40.00                    | \$33,150.00                |
| 5-Apr | 1559 | 7001 \$325.00                   |                            |
| 5-Apr | 1840 | 7003 \$100.00                   | \$32,825.00<br>\$32,725.00 |
| 5-Apr | 1860 | 7003 \$100.00                   | \$32,625.00                |
| 5-Apr | 2073 | 7004 \$150.00                   | \$32,625.00                |
| 6-Apr | 3    | 9204 (\$50.00)                  |                            |
| 6-Apr | 8    | ,                               | \$32,525.00                |
| 6-Apr | 9    | 8021 \$40.00<br>9204 (\$500.00) | \$32,485.00                |
| 6-Apr | 25   | 8021 \$40.00                    | \$32,985.00                |
| 6-Apr | 47   | 8021 \$40.00                    | \$32,945.00<br>\$32,905.00 |
| 6-Apr | 64   | 8021 \$40.00                    |                            |
| 6-Apr | 95   | 1401 \$500.00                   | \$32,865.00                |
| 6-Apr | 312  | 1253 \$1,020.00                 | \$32,365.00<br>\$31,345.00 |
| 6-Apr | 324  | 8007 \$60.00                    | \$31,345.00<br>\$31,285.00 |
| 6-Apr | 360  | 8021 \$40.00                    |                            |
| 6-Apr | 380  | 8021 \$40.00                    | \$31,245.00<br>\$31,205.00 |
| 6-Apr | 393  | 8021 \$40.00                    |                            |
| 6-Apr | 433  | 8021 \$40.00                    | \$31,165.00<br>\$31,125.00 |
| 6-Apr | 473  | 8021 \$40.00                    | \$31,085.00                |
| 6-Apr | 519  | 8021 \$40.00                    | \$31,085.00                |
| 6-Apr | 620  | 7001 \$325.00                   | \$30,720.00                |
| 6-Apr | 1850 | 7001 \$325.00                   | \$30,720.00                |
| 6-Apr | 1852 | 7001 \$325.00                   | \$30,393.00<br>\$30,070.00 |
| 7-Apr | 2    | 9204 (\$360.00)                 |                            |
| 7-Apr | 3    |                                 | \$30,430.00<br>\$30,450.00 |
| 7-Apr | 3    |                                 | \$30,450.00<br>\$30,700.00 |
| 7-Apr | 3    | •                               | \$30,900.00                |
| 7-Apr | 4    |                                 | \$30,845.00                |
| -     | •    | 333.00                          | <b>⊕50,0</b> 43,00         |

|        |      | •                  |             |   |
|--------|------|--------------------|-------------|---|
| 7-Apr  | 5    | 8012 \$15.00       | \$30,830.0  | 0 |
| 7-Apr  | 9    | 1201 \$200.00      | \$30,630.0  |   |
| 7-Apr  | 25   | 8021 \$40.00       | \$30,590.0  |   |
| 7-Apr  | 39   | 9203 (\$13,360.00) | \$43,950.0  |   |
| 7-Apr  | 142  | 8007 \$20.00       | \$43,930.00 |   |
| 7-Apr  | 165  | 9204 (\$100.00)    | \$44,030.00 |   |
| 7-Apr  | 370  | 1806 \$180.00      | \$43,850.00 |   |
| 7-Apr  | 372  | 7205 \$100.00      | \$43,750.00 |   |
| 7-Apr  | 373  | 7201 \$400.00      | \$43,350.00 |   |
| 7-Apr  | 388  | 1051 \$130.00      | \$43,220.00 |   |
| 7-Apr  | 397  | 1253 \$1,020.00    | \$42,200.00 |   |
| 7-Apr  | 402  | 8021 \$40.00       | \$42,160.00 |   |
| 7-Apr  | 403  | 8021 \$40.00       | \$42,120.00 |   |
| 7-Apr  | 404  | 8021 \$40.00       | \$42,080.00 |   |
| 7-Apr  | 413  | 8021 \$40.00       | \$42,040.00 |   |
| 7-Apr  | 414  | 8021 \$40.00       | \$42,000.00 |   |
| 7-Apr  | 421  | 1253 \$1,020.00    | \$40,980.00 |   |
| 7-Apr  | 509  | 7001 \$325.00      | \$40,655.00 |   |
| 7-Арг  | 580  | 7001 \$325.00      | \$40,330.00 |   |
| 7-Apr  | 591  | 7001 \$325.00      | \$40,005.00 |   |
| 7-Apr  | 594  | 7001 \$325.00      | \$39,680.00 |   |
| 7-Apr  | 1473 | 7001 \$325.00      | \$39,355.00 |   |
| 10-Apr | 3    | 9204 (\$100.00)    | \$39,455.00 |   |
| 10-Apr | 3    | 1252 \$450.00      | \$39,005.00 |   |
| 10-Apr | 4    | 1617 \$130.00      | \$38,875.00 |   |
| 10-Apr | 5    | 1202 \$400.00      | \$38,475.00 |   |
| 10-Apr | 6    | 9204 (\$360.00)    | \$38,835.00 |   |
| 10-Apr | 20   | 1616 \$360.00      | \$38,475.00 |   |
| 10-Apr | 20   | 1202 \$50.00       | \$38,425.00 |   |
| 10-Apr | 35   | 1251 \$120.00      | \$38,305.00 |   |
| 10-Apr | 41   | 9204 (\$100.00)    | \$38,405.00 |   |
| 10-Apr | 55   | 8012 (\$15.00)     | \$38,420.00 |   |
| 10-Apr | 83   | 8007 \$180.00      | \$38,240.00 |   |
| 10-Apr | 211  | 8021 \$40.00       | \$38,200.00 |   |
| 10-Apr | 211  | 8007 \$20.00       | \$38,180.00 |   |
| 10-Apr | 2109 | 7205 \$100.00      | \$38,080.00 |   |
| 10-Apr | 2110 | 7201 \$400.00      | \$37,680.00 |   |
| 11-Apr | 1    | 9204 (\$360.00)    | \$38,040.00 |   |
| 11-Apr | 2    | 1201 \$400.00      | \$37,640.00 |   |
| 11-Apr | 13   |                    | \$37,140.00 |   |
| 11-Apr | 43   | •                  | \$36,960.00 |   |
| 11-Apr | 58   | 8021 \$40.00       | \$36,920.00 |   |
| 11-Apr | 110  |                    | \$36,880.00 |   |
| 11-Apr | 111  | 200                | \$36,840.00 | • |
| 11-Apr | 122  | 2004               | \$36,800.00 |   |
| 11-Apr | 177  |                    | \$36,760.00 |   |
| 11-Apr | 179  | 7 17 2             | \$36,720.00 |   |
| 11-Apr | 182  |                    | \$36,680.00 |   |
| 11-Apr | 182  |                    | \$36,640.00 |   |
| 11-Apr | 193  |                    | 36,600.00   |   |
| 11-Apr | 319  | 7004               | 36,275.00   |   |
| 11-Apr | 366  |                    | 36,155.00   |   |
| 11-Apr | 367  |                    | 35,655.00   |   |
| 11-Apr | 408  | •                  | 34,635.00   |   |
| 11-Apr | 425  | 0007               | 34,615.00   |   |
| 12-Apr | 4    | •                  | 34,575.00   |   |
| 12-Apr | 13   |                    | 34,865.00   |   |
| 12-Apr | 135  | 0004               | 34,825.00   | Ρ |
|        |      | - · · · · · ·      | -,          | _ |

| 12-Apr | 275  | 8021 | \$40.00       | \$34,785.00 |
|--------|------|------|---------------|-------------|
| 12-Apr | 285  | 8021 | \$40.00       | \$34,745.00 |
| 12-Apr | 343  | 8021 | \$40.00       | \$34,705.00 |
| 12-Apr | 414  | 8007 | \$20.00       | \$34,685.00 |
| 12-Apr | 416  | 8007 | \$20.00       | \$34,665.00 |
| 12-Apr | 551  | 8021 | \$40.00       | \$34,625.00 |
| 12-Apr | 558  | 8021 | \$40.00       | \$34,585.00 |
| 12-Apr | 821  | 7004 | \$300.00      | \$34,285.00 |
| 12-Apr | 824  | 7205 | \$100.00      | \$34,185.00 |
| 12-Apr | 825  | 7208 | \$200.00      | \$33,985.00 |
| 12-Apr | 1044 | 7003 | \$100.00      | \$33,885.00 |
| 12-Apr | 1313 | 7205 | \$100.00      | \$33,785.00 |
| 12-Apr | 1314 | 7201 | \$400.00      | \$33,385.00 |
| 12-Apr | 1320 | 7205 | \$100.00      | \$33,285.00 |
| 12-Apr | 1321 | 7201 | \$400.00      | \$32,885.00 |
| 12-Apr | 1334 | 7205 | \$100.00      | \$32,785.00 |
| 12-Apr | 1335 | 7201 | \$400.00      | \$32,385.00 |
| 12-Apr | 1349 | 7205 | \$100.00      | \$32,285.00 |
| 12-Apr | 1350 | 7201 | \$400.00      | \$31,885.00 |
| 13-Apr | 2    | 1806 | \$180.00      | \$31,705.00 |
| 13-Apr | 2    | 1814 | \$130.00      | \$31,575.00 |
| 13-Apr | 9    | 9204 | (\$65.00)     | \$31,640.00 |
| 13-Apr | 20   | 9204 | (\$360.00)    | \$32,000.00 |
| 13-Apr | 38   | 1401 | .(\$500.00)   | \$32,500.00 |
| 13-Apr | 39   | 1253 | (\$1,020.00)  | \$33,520.00 |
| 13-Apr | 40   | 2253 | \$510.00      | \$33,010.00 |
| 13-Apr | 41   | 2401 | \$250.00      | \$32,760.00 |
| 13-Apr | 42   | 1203 | (\$16.00)     | \$32,776.00 |
| 13-Apr | 44   | 1202 | (\$150.00)    | \$32,926.00 |
| 13-Apr | 53   | 8521 | \$40.00       | \$32,886.00 |
| 13-Apr | 59   | 1501 | \$1,400.00    | \$31,486.00 |
| 13-Apr | 60   | 8001 | \$12.00       | \$31,474.00 |
| 13-Apr | 74   | 1252 | (\$450.00)    | \$31,924.00 |
| 13-Apr | 75   | 2252 | \$225.00      | \$31,699.00 |
| 13-Apr | 103  | 9204 | (\$215.00)    | \$31,914.00 |
| 13-Apr | 110  | 8521 | \$40.00       | \$31,874.00 |
| 13-Apr | 150  | 8021 | \$40.00       | \$31,834.00 |
| 13-Apr | 189  | 8021 | \$40.00       | \$31,794.00 |
| 13-Apr | 194  | 8021 | \$40.00       | \$31,754.00 |
| 13-Apr | 196  | 8021 | \$40.00       | \$31,714.00 |
| 13-Арг | 198  | 8021 | \$40.00       | \$31,674.00 |
| 13-Apr | 201  | 8021 | \$40.00       | \$31,634.00 |
| 13-Apr | 211  | 8021 | \$40.00       | \$31,594.00 |
| 13-Apr | 298  | 8021 | \$40.00       | \$31,554.00 |
| 13-Apr | 409  | 7004 | \$150.00      | \$31,404.00 |
| 13-Apr | 416  | 8021 | \$40.00       | \$31,364.00 |
| 13-Apr | 431  | 8021 | \$40.00       | \$31,324.00 |
| 14-Apr | 11   | 8021 | \$40.00       | \$31,284.00 |
| 14-Apr | 28   | 9204 | (\$100.00)    | \$31,384.00 |
| 14-Apr | 41   | 9203 | (\$16,196.00) | \$47,580.00 |
| 14-Apr | 89   | 8014 | \$25.00       | \$47,555.00 |
| 14-Apr | 126  | 8007 | \$20.00       | \$47,535.00 |
| 14-Apr | 150  | 8021 | \$40.00       | \$47,495.00 |
| 14-Apr | 352  | 8021 | \$40.00       | \$47,455.00 |
| 14-Арг | 362  | 8021 | \$40.00       | \$47,415.00 |
| 14-Apr | 565  | 7001 | \$325.00      | \$47,090.00 |
| 14-Apr | 600  | 7001 | \$325.00      | \$46,765.00 |
| 14-Apr | 615  | 4011 | \$75.00       | \$46,690.00 |
|        |      |      |               |             |

| 14-Apr | 616  | 2111 \$250   | 0.00 \$46,440.00 |
|--------|------|--------------|------------------|
| 14-Apr | 617  | 2311 \$10    | 0.00 \$46,340.00 |
| 14-Apr | 618  | 2202 \$1,556 | 0.00 \$44,790.00 |
| 14-Apr | 619  | 2201 \$200   | 0.00 \$44,590.00 |
| 14-Apr | 620  | 2203 \$18    | 0.00 \$44,410.00 |
| 14-Apr | 668  | 1631 \$30    | 0.00 \$44,110.00 |
| 14-Apr | 669  | 1642 \$40    | 0.00 \$43,710.00 |
| 14-Apr | 670  | 1633 \$20    | 0.00 \$43,510.00 |
| 14-Apr | 671  | 1615 \$1,456 | 0.00 \$42,060.00 |
| 14-Apr | 672  | 1616 \$366   | 0.00 \$41,700.00 |
| 14-Apr | 673  | 1617 \$130   | 0.00 \$41,570.00 |
| 14-Apr | 1006 | 7001 \$32    | 5.00 \$41,245.00 |
| 14-Apr | 1008 | 7001 \$329   | 5.00 \$40,920.00 |
| 14-Apr | 1009 | 7001 \$32    | 5.00 \$40,595.00 |
| 14-Apr | 1010 | 7001 \$32    | 5.00 \$40,270.00 |
| 14-Apr | 1050 | 7003 \$100   | 0.00 \$40,170.00 |
| 14-Apr | 1053 | 7004 \$150   | 0.00 \$40,020.00 |
| 14-Apr | 1103 | 7205 \$100   | 0.00 \$39,920.00 |
| 14-Apr | 1104 | 7201 \$400   | 0.00 \$39,520.00 |
| 14-Apr | 1601 | 7205 \$100   | 0.00 \$39,420.00 |
| 14-Apr | 1602 | 7208 \$200   | 0.00 \$39,220.00 |
| 14-Apr | 1621 | 7205 \$100   | 0.00 \$39,120.00 |
| 14-Apr | 1622 | 7208 \$200   | 0.00 \$38,920.00 |
| 14-Apr | 1688 | 7205 \$100   | 0.00 \$38,820.00 |
| 14-Apr | 1689 | 7208 \$200   | 0.00 \$38,620.00 |
| 17-Apr | 4    | 7205 \$100   | 0.00 \$38,520.00 |
| 17-Apr | . 5  | 7208 \$200   | 0.00 \$38,320.00 |
| 17-Apr | 11   | 8021 \$46    | 0.00 \$38,280.00 |
| 17-Apr | 22   | 7205 \$100   | 0.00 \$38,180.00 |
| 17-Apr | 23   | 7208 \$200   | 0.00 \$37,980.00 |
| 17-Apr | 37   | 1464 \$130   | 0.00 \$37,850.00 |
| 17-Apr | 74   | 8007 \$20    | 0.00 \$37,830.00 |
| 17-Apr | 75   | 8011 \$5     | 5.00 \$37,775.00 |
| 17-Apr | 76   | 8012 \$15    | 5.00 \$37,760.00 |
| 17-Apr | 93   | 8021 \$40    | 0.00 \$37,720.00 |
| 17-Apr | 135  | 8021 \$40    | 0.00 \$37,680.00 |
| 17-Apr | 138  | 8021 \$40    | 0.00 \$37,640.00 |
| 17-Apr | 140  |              | 37,600.00        |
| 17-Apr | 158  | 8021 \$40    | .00 \$37,560.00  |
| 17-Apr | 177  | 1806 \$180   | .00 \$37,380.00  |
| 17-Apr | 254  | 8021 \$40    | 0.00 \$37,340.00 |
| 17-Apr | 329  | 1005 \$200   | 0.00 \$37,140.00 |
| 17-Apr | 351  | 1011 \$300   | 0.00 \$36,840.00 |
| 17-Apr | 352  | 1111 \$500   | 0.00 \$36,340.00 |
| 17-Apr | 353  | 1311 \$200   | 0.00 \$36,140.00 |
| 17-Apr | 354  | 1201 \$200   | .00 \$35,940.00  |
| 17-Apr | 359  | 8021 \$40    | .00 \$35,900.00  |
| 17-Apr | 359  | 8001 \$6     | 5.00 \$35,894.00 |
| 17-Apr | 361  | 8021 \$40    | .00 \$35,854.00  |
| 18-Apr | 1    | 1453 \$1,500 |                  |
| 18-Apr | 20   | 7205 \$100   |                  |
| 18-Apr | 21   | 7208 \$200   |                  |
| 18-Apr | 22   | 1053 \$130   |                  |
| 18-Apr | 73   | 1806 (\$180. |                  |
| 18-Apr | 85   |              | .00 \$34,064.00  |
| 18-Apr | 99   | 1202 \$650   |                  |
| 18-Apr | 100  | 1251 \$120   |                  |
| 18-Apr | 103  | 8021 \$40    | 9.00 \$33,254.00 |
|        |      |              |                  |

|   |                       |                      | :             |             |     |
|---|-----------------------|----------------------|---------------|-------------|-----|
| 18-Apr                                  | 105                   | 8021                 | \$40.00       | \$33,214.00 |     |
| 18-Apr                                  | 109                   | 8021                 | \$40.00       | \$33,174.00 |     |
| 18-Apr                                  | 112                   | 8021                 | \$40.00       | \$33,134.00 |     |
| 18-Apr                                  | 117                   | 8021                 | \$40.00       | \$33,094.00 |     |
| 18-Apr                                  | 124                   | 8021                 | \$40.00       | \$33,054.00 |     |
| 18-Apr                                  | 131                   | 8021                 | \$40.00       | \$33,014.00 |     |
| 18-Apr                                  | 145                   | 8007                 | \$160.00      | \$32,854.00 |     |
| 18-Apr                                  | 153                   | 8021                 | \$40.00       | \$32,814.00 |     |
| •                                       |                       | 8021                 | \$40.00       | \$32,774.00 |     |
| 18-Apr                                  | 251                   | 8021                 | \$40.00       | \$32,734.00 |     |
| 18-Apr                                  | 258                   |                      |               | \$32,734.00 |     |
| 18-Apr                                  | 277                   | 1251                 | \$120.00      |             |     |
| 18-Apr                                  | 277                   | 8007                 | \$20.00       | \$32,594.00 |     |
| 18-Apr                                  | 289                   | 8021                 | \$40.00       | \$32,554.00 |     |
| 18-Apr                                  | 546                   | 7001                 | \$650.00      | \$31,904.00 |     |
| 18-Apr                                  | 616                   | 7001                 | \$325.00      | \$31,579.00 |     |
| 18-Apr                                  | 982                   | 7205                 | \$100.00      | \$31,479.00 |     |
| 18-Apr                                  | 983                   | 7201                 | \$400.00      | \$31,079.00 |     |
| 18-Apr                                  | 1107                  | 7205                 | \$100.00      | \$30,979.00 |     |
| 18-Apr                                  | 1108                  | 7208                 | \$200.00      | \$30,779.00 |     |
| 19-Apr                                  | 1                     | 1615                 | \$50.00       | \$30,729.00 |     |
| 19-Apr                                  | 4                     | 1251                 | \$120.00      | \$30,609.00 |     |
| 19-Apr                                  | 36                    | 9203                 | (\$13,426.00) | \$44,035.00 |     |
| 19-Apr                                  | 40                    | 1051                 | \$130.00      | \$43,905.00 |     |
| 19-Apr                                  | 117                   | 8021                 | \$40.00       | \$43,865.00 |     |
| 19-Apr                                  | 204                   | 8021                 | \$40.00       | \$43,825.00 |     |
| 19-Apr                                  | 205                   | 8021                 | \$40.00       | \$43,785.00 |     |
| 19-Apr                                  | 206                   | 8021                 | \$40.00       | \$43,745.00 |     |
| 19-Apr                                  | 208                   | 8021                 | \$40.00       | \$43,705.00 |     |
| 19-Apr                                  | 240                   | 8021                 | \$40.00       | \$43,665.00 |     |
| 19-Арг                                  | 254                   | 8021                 | \$40.00       | \$43,625.00 |     |
| •                                       | 278                   |                      |               |             |     |
| 19-Apr                                  | 282                   | 1252                 | \$450.00      | \$43,175.00 |     |
| 19-Apr                                  |                       | 8021                 | \$40.00       | \$43,135.00 |     |
| 19-Apr                                  | 291                   | 1252                 | \$450.00      | \$42,685.00 |     |
| 19-Apr                                  | 415                   | 2202                 | \$325.00      | \$42,360.00 |     |
| 19-Apr                                  | 416                   | 2201                 | \$200.00      | \$42,160.00 |     |
| 19-Apr                                  | 417                   | 2203                 | \$180.00      | \$41,980.00 |     |
| 19-Apr                                  | 418                   | 2255                 | \$1,080.00    | \$40,900.00 |     |
| 19-Apr                                  | 972                   | 7001                 | \$325.00      | \$40,575.00 |     |
| 19-Apr                                  | 975                   | 7001                 | \$975.00      | \$39,600.00 |     |
| 19-Apr                                  | 2035                  | 7003                 |               | \$39,500.00 |     |
|   | ielo signimumo da Jie | 10754613 0425 1104 P | \$200,00      | \$39,300.00 |     |
| 20-Apr                                  | 10                    | 9204                 | (\$360.00)    | \$39,660.00 |     |
| 20-Apr                                  | 29                    | 9204                 | (\$130.00)    | \$39,790.00 |     |
| 20-Apr                                  | 40                    | 7205                 | \$100.00      | \$39,690.00 |     |
| 20-Apr                                  | 41                    | 7201                 | \$400.00      | \$39,290.00 |     |
| 20-Apr                                  | 78                    | 8021                 | \$40.00       | \$39,250.00 |     |
| 20-Apr                                  | 103                   | 7001                 | \$650.00      | \$38,600.00 |     |
| <b>20-</b> Apr                          | 187                   | 8021                 | \$40.00       | \$38,560.00 |     |
| 20-Apr                                  | 213                   | 8021                 | \$40.00       | \$38,520.00 |     |
| 20-Apr                                  | 214                   | 8021                 | \$40.00       | \$38,480.00 |     |
| 20-Apr                                  | 230                   | 8021                 | \$40.00       | \$38,440.00 |     |
| 20-Apr                                  | 359                   | 1252                 | \$450.00      | \$37,990.00 |     |
| 20-Apr                                  | 570                   | 1253                 | \$900.00      | \$37,090.00 |     |
| 20-Apr                                  | 571                   | 1801                 | \$790.00      | \$36,300.00 |     |
| 20-Apr                                  | 1544                  | 7001                 | \$325.00      | \$35,975.00 |     |
| 21-Apr                                  | 4                     | 1251                 | \$120.00      | \$35,855.00 |     |
| 21-Apr                                  | 72                    | 1464                 | \$130.00      | \$35,725.00 |     |
| 21-Apr                                  | 134                   | 8007                 | \$20.00       | \$35,705.00 | Р   |
| - · · · · · · · · · · · · · · · · · · · |                       | <b>4001</b>          |               |             | - 1 |

| 21-Apr           | 285          | 8021 \$40.00   | \$35,665.00                |
|------------------|--------------|----------------|----------------------------|
| 21-Apr           | 317          | 8021 \$40.00   | \$35,625.00                |
| 21-Apr           | 456          | 8021 \$40.00   | \$35,585.00                |
| 21-Apr           | 1135         | 7001 \$650.00  | \$34,935.00                |
| 21-Apr           | 1698         | 7003 \$100.00  | \$34,835.00                |
| 21-Apr           | 176 <b>1</b> | 7004 \$150.00  | \$34,685.00                |
| 21-Apr           | 1867         | 7004 \$150.00  | \$34,535.00                |
| 24-Apr           | 1            | 8021 \$40.00   | \$34,495.00                |
| 24-Apr           | 5            | 8021 \$40.00   | \$34,455.00                |
| 24-Apr           | 12           | 8021 \$40.00   | \$34,415.00                |
| 24-Apr           | 19           | 8021 \$40.00   | \$34,375.00                |
| 24-Apr           | 25           | 8021 \$40.00   | \$34,335.00                |
| 24-Apr           | 37           | 1251 \$120.00  | \$34,215.00                |
| 24-Apr           | 38           | 8021 \$40.00   | \$34,175.00                |
| 24-Apr           | 63           | 8021 \$200.00  | \$33,975.00                |
| 24-Apr           | 95           | 8021 \$40.00   | \$33,935.00                |
| 24-Apr           | 98           | 8021 \$40.00   | \$33,895.00                |
| 24-Apr           | 99           | 8021 \$40.00   | \$33,855.00                |
| 24-Apr           | 99           | 8021 \$40.00   | \$33,815.00                |
| 24-Apr           | 100          | 7005 \$100.00  | \$33,715.00                |
| 24-Apr           | 105          | 8521 \$40.00   | \$33,675.00                |
| 24-Apr           | 114          | 8021 \$40.00   |                            |
| 24-Apr           | 117          | 8007 \$20.00   | \$33,635.00<br>\$33,615.00 |
| 24-Apr           | 127          |                |                            |
| 24-Apr           | 134          |                | \$33,575.00                |
| 24-Apr           | 135          | 8521 \$40.00   | \$33,535.00                |
| 24-Apr           | 148          | 8021 \$40.00   | \$33,495.00                |
| 24-Apr           | 157          | 8021 \$40.00   | \$33,455.00                |
| 24-Apr           | 168          | 8021 \$40.00   | \$33,415.00                |
| 24-Арг           | 185          | 8021 \$40.00   | \$33,375.00                |
| 24-Apr           | 186          | 7205 \$100.00  | \$33,275.00                |
| 24-Apr           | 222          | 7208 \$200.00  | \$33,075.00                |
| 24-Apr           | 223          | 7205 \$100.00  | \$32,975.00                |
| 24-Apr           | 255<br>255   | 7208 \$200.00  | \$32,775.00                |
| 24-Apr           | 255<br>318   | 8021 \$40.00   | \$32,735.00                |
| •                |              | 8007 \$80.00   | \$32,655.00                |
| 24-Apr           | 326          | 8021 \$40.00   | \$32,615.00                |
| 24-Apr           | 436<br>1389  | 1251 \$120.00  | \$32,495.00                |
| 24-Apr           | 1399         | 7205 \$100.00  | \$32,395.00                |
| 24-Apr           |              | 7201 \$400.00  | \$31,995.00                |
| 24-Apr<br>24-Apr | 1391         | 7206 \$100.00  | \$31,895.00                |
|                  | 1392         | 7203 \$100.00  | \$31,795.00                |
| 24-Apr           | 1882         | 7001 \$325.00  | \$31,470.00                |
| 25-Apr<br>25-Apr | 3<br>12      | 1201 \$200.00  | \$31,270.00                |
| 25-Apr<br>25-Apr |              | 1814 \$130.00  | \$31,140.00                |
| •                | 24           | 1462 \$400.00  | \$30,740.00                |
| 25-Apr           | 46<br>47     | 8021 \$40.00   | \$30,700.00                |
| 25-Apr           | 47           | . 8021 \$40.00 | \$30,660.00                |
| 25-Apr           | 48           | 8021 , \$40.00 | \$30,620.00                |
| 25-Apr           | 49           | 8021 \$40.00   | \$30,580.00                |
| 25-Apr           | 271          | 8021 \$40.00   | \$30,540.00                |
| 25-Apr           | 279          | 8021 \$40.00   | \$30,500.00                |
| 25-Apr           | 287          | 8021 \$40.00   | \$30,460.00                |
| 25-Apr           | 297          | 8021 \$40.00   | \$30,420.00                |
| 25-Apr           | 330          | 8021 \$40.00   | \$30,380.00                |
| 25-Apr           | 355          | 8021 \$40.00   | \$30,340.00                |
| 25-Apr           | 362          | 8021 \$40.00   | \$30,300.00                |
| 25-Apr           | 791          | 1252 \$450.00  | \$29,850.00                |
| 25-Apr           | 1080         | 7004 \$150.00  | \$29,700.00                |
|                  |              |                |                            |

| 25-Apr | 1315 | 7004 | \$150.00 | \$29,550.00 |
|--------|------|------|----------|-------------|
| 25-Apr | 1942 | 7205 | \$100.00 | \$29,450.00 |
| 25-Apr | 1943 | 7208 | \$200.00 | \$29,250.00 |
| 26-Apr | 233  | 7205 | \$100.00 | \$29,150.00 |
| 26-Apr | 234  | 7201 | \$400.00 | \$28,750.00 |
| 26-Apr | 422  | 7004 | \$150.00 | \$28,600.00 |
| 26-Apr | 443  | 7001 | \$325.00 | \$28,275.00 |
|        |      |      |          |             |

 START
 SUM OF
 SUM OF
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 BALANCE
 CHARGES
 REPLENISH
 BALANCE

 \$27,345.00
 \$65,418.00
 \$66,348.00
 \$28,275.00

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